Indent Serial No	Suppliers	Accession No	Bill No.	Bill Date	OM Amount in Rs	Total
P119713	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India; INTERNATIONAL BOOK DISTRIBUTORS, Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32818 to 32826; 32827 to 32833	110141; 110142	03/30/2017; 03/30/2017	70444; 57335	127,779.00
P119691	PROFESSIONAL BOOK SERVICES, , 3-5-315, Street No. 7, Vittalwadi, Narayanguda, Hyderabad, 500 029, A.P., India	32814 to 32817	513-16-17	03/30/2017	27715	27,715.00
P119690	THE STANDARD BOOK COMPANY, , 16, 1st Main, Krishnappa Garden, Off Bannerghatta Road, Bangalore, 560 041, Karnataka, India	32809 to 32813	1201	03/25/2017	39270	39,270.00
P119653	EDUCATIONAL BOOKS & PERIODICALS, , Head Office: 8, Shahin Manzil, Vakola Masjid, Santacruz (E), Mumbai, 400055 , Maharashtra, India	32796 to 32808	8178/1617	03/24/2017	83649	83,649.00
P119651	INTERNATIONAL BOOK DISTRIBUTORS, , Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India; INTERNATIONAL BOOK DISTRIBUTORS, Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India; INTERNATIONAL BOOK DISTRIBUTORS, Flat No.17,Prakash Apartments, 5 Ansari Road,Daryaganj, New Delhi, 110002, ., India	32784; 32785; 32788 to 32795	110070; 110071; 110010	03/22/2017; 03/22/2017; 03/17/2017	9547; 12865; 2129	24,541.00
P119494	SCIENTIFIC BOOK CENTRE, , H. No. CC-62/2420 (SFCERA-10) Mother Teresa Lane, Mother Teresa Lane, P. O. : Kaloor, Kochi, 682 017, Kerala, India	Register, page	SBC/16-17/61	03/03/2017	8018	8,018.00
P119491	KAVERI BOOKS SERVICE, , 4832/24, Ansari Road, New Delhi, 110002, ., India	32775	15162	02/25/2017	1976	1,976.00
P118571	SCIENTIFIC BOOK CENTRE, , H. No. CC-62/2420 (SFCERA-10) Mother Teresa Lane, Mother Teresa Lane, P. O. : Kaloor, Kochi, 682 017, Kerala, India		SBC/16-17/35	12/29/2016	15641	15,641.00

Indent Serial No	Suppliers	Accession No	Bill No.	Bill Date	OM Amount in Rs	Total
P118153	ANGEL NAVAIDS, , Shop no. D-11, Tilak Maidan, Opp. Vasco Club, Vasco da Gama, 403 802, Goa, India	32773 & 32774	202/16-17	01/07/2017	6000	6,000.00
P118152	JANAM MARKETING, , A-101, Shiv Dham, Sector-2, Airoli, Navi Mumbai, 400 708, Maharashtra, India	RC Mumbai: V.II, P.077, Acc. no. 3189	IN5712	11/30/2016	3203	3,203.00
P115850	BOMBAY BOOKS, , 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India; BOMBAY BOOKS, 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India	RC Mumbai: V.II, P.077, Acc. no. 3186; RC Mumbai: V.II, P.077, Acc. no. 3187 and 3188	285; 379	07/29/2016; 08/19/2016	10859; 17260	28,119.00
P114878	BOMBAY BOOKS, , 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India; BOMBAY BOOKS, 3, Humjoli, B.M. Bhargava Road, Santacruz (W), Mumbai, 400 054, Maharashtra, India	32770; 32771	56; 55	04/18/2016; 04/19/2016	9000; 450	9,450.00
P114688	PRASHANT BOOK AGENCY, , 4263 A/3,Ist Floor, Ansari Road,Darya Ganj, New Delhi, 110 002, ., India	32749 to 32769	1261	03/30/2016	177630	177,630.00
						552,991.00